

Work Order ID 72587

Tuesday, August 02, 2011 2:38:26 PM



Page 1

Item ID: D2940-1

Accept



Setup Start



Revision ID: ~~U/R~~

(6)

Stop



Item Name: Support

Start Date: 8/2/2011 Start Qty: 15.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 15.00



Customer:

Reference: ECN11-614

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2940	Rev B U/R ECN 11-614

150 SprayPaint 0.00

SprayPaint 0.00

Spray Painting

Memo

PULL FROM STOCK:
15 X D2940-1 B70737

FOR THE ENTIRE INNER CONCAVE SURFACE:
~ ABRASE SURFACE WITH 400-GRIT SANDPAPER. REMOVE RESIDUE
WITH MEK
(OR EQUIVALENT). APPLY 0.03" TO 0.05" THICK LAYER OF 3M
SCOTCH-WELD 2216 BfA
ADHESIVE TO MATING SURFACE OF SUPPORT. ALLOW TO CURE FOR
24 HOURS.

BT 11-08-03

160



QC

Quality Control

QC14- Inspect Spray Paint

0.00

Memo

0.00

Sulostay

(+6)

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Item ID: D2940-1

Accept



Setup Start



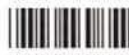
Revision ID: U/R

Stop



Item Name: Support

Start Date: 8/2/2011 Start Qty: 15.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 15.00



Customer:

Reference: ECN11-614

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170



Packaging

Identify as per dwg & Stock Location: *x tube*

0.00

assy

Memo

0.00

Packaging

re-identify using new b/n

HT 11-08-05 (x6)

180



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

OK 11/08/05

11-08-5 (6)

Picklist Print

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Work Order ID: 72587



Parent Item: D2940-1



Parent Item Name: Support



Start Date: 8/2/2011

Required Date: 8/2/2011

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP C 02.11.26 Reformat; Added P/O KJ
IPP Rev:D Added priming as per Rev B 07-04-30 JLM
IPP E 08.03.19 Re-format Ec verified by DD
IPP Rev:F 08-10-22 add qc14 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2940-1  Support		Manufactured	No				Each	0.0000		15			

15 x 70737

List Lots

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Criteria : Item ID: d2940-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D2940-1 Support	Main Warehouse LG	70737	7/6/2011	15.0000	QC21		
Total:				15.0000			

72587

